

Work Order ID 78557

78557

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January-11-12 10:56:35 AM

Item ID: D412-761-043

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Modified Latch Mechanism, LH

Start Date: 11/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 25/01/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start

NR1

Approvals: Process Plan: M.C.J

Date: 12/01/11

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DS19580

A

IIN D412-761

Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-761-043 CHG001

2

12/3/20 MLJ 12-3-20

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/3/20 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78557

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January-11-12 10:56:35 AM

Item ID: D412-761-043 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Modified Latch Mechanism, LH
 Start Date: 11/01/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 25/01/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00				2			821
Quality Control									12/03/21

130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-761-043								
	Location: _____								
	PPP Rev: <u>A</u> PPP 81608								

140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MF
12-03-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

January-11-12 10:56:39 AM

78557

D412-761-043

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: ~~1.00~~)

Required Qty: 1.00

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC IPP REV:B
11.11.29 AS PER DSI9580 DD VRF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3589-041 *D3589-041* LATCH ASSEMBLY		Manufactured	No			110	Each	0.0000	1	2 ✓ 79362			
D3589-047 *D3589-047* FWD GUIDE		Manufactured	No			110	Each	0.0000	1	2 ✓ 79365			
D3589-049 *D3589-049* Aft Guide		Manufactured	No			110	Each	0.0000	1	2 ✓ 79366			
MS16997-24 *MS16997-24* SCREW		Purchased	No			110	Each	22.0000	2	2 ✓			
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST314			22						
				119811			22						
AN960JD6L *AN960JD6L* Washer		Purchased	No			110	Each	758.0000	2	2 ✓			
				<u>Location</u>			<u>Loc Qty</u>			<u>Loc Code</u>			
				ST337A			758						
				5519			758			5519			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78557

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Parent Item: D412-761-043

D412-761-043

Parent Item Name: Modified Latch Mechanism, LH

Start Date: 11/01/2012

Required Date: 25/01/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L06

Purchased

No

110

Each

126.0000

2

MS21042L 06

Nut

**

92
m/20360 R

Location

Loc Qty

Loc Code

ST300

126

118354

2

119109

100

119758

24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries